



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

650.8804
Job Sheet 166424



Part No: 650.8804

Job Qty: 2 ea

S/N 000880

Part Name: Pilot Handle and Cable Assembly (3G2560V01731)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 10/2/17

Job Tracking No:

Due Date: 10/31/17

Created By: Linda Lacelle

Type: Stock

Description:

Ship Via:

Bill of Materials

Part/Part Name	Part Note	Serial No	Quantity	Location
650.8804 Pilot Handle and Cable Assembly (3G2560V01731)			0.000	
650.8804P Pilot Handle and Cable Assembly (3G2560V01731)			0.000	

Job Routing

Op No	Operation	Qty	Due Date	Standard		Workcenter/Supplier	
				Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time
100	Purchasing	2 pcs	10/31/17	0.00	0.00	Purchasing	
110	Packaging	2 pcs	10/31/17	0.00	0.00	Packaging2	DAS
120	QC	2 pcs	10/31/17	0.00	0.00	QC6	38
130	Packaging	2 pcs	10/31/17	0.00	0.00	Packaging3	3-88
140	QC21-SA	2 Ea	10/31/17	0.00	0.00	QC21	

MLJ 17-10-18

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
100-Purchasing	650.8804P	2	0	0	0

650.8804 B166424

Part Specifications

Specifications could not be found.

Plex 10/2/17 1:57 PM dart.lacelle.linda

Work Order Summary

Thursday, September 28, 2017 10:45:20 AM

Page 1 of 1

Criteria : Work Order ID: 166424 Item ID: 650.8804 Product Family San Diego
Work Order Start Dates 9/22/2017 to 9/22/2017 11:59:59 PM Work Order Required Dates 9/22/2017 to 9/22/2017 11:59:59 PM
All References
Work Order Status Released

Work Order ID 166424 Required Qty 2.0000 Status Code Released
Item ID 650.8804 Accepted Qty 0.0000 Scrap Qty 0.0000
Item Name Pilot Handle and Cable Assembly (3G2560V01731)
Current Acct Value \$1,000.000

Start Date 9/22/2017 Required Date 9/22/2017 Completed Date

Standard ** Actual ** ** Acct. Value ** ** Variance ** ** Variance % **

Direct Costs	Total	Each	Each	Each	Each
Material	\$2,000.000	\$0.000	\$1,000.000	\$1,000.000	100.00%
Labor	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Fixed Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
** Total **	\$2,000.000	\$0.000	\$1,000.000	\$1,000.000	

Item ID/Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
650.8804P Pilot Handle and Cable Assembly (3G2560V01731)	2.0000		9/25/2017	2.0000	\$2,000.000
				Total Matl Amts:	\$2,000.000

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By					
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____							
Misidentified	☐	Past Due	☐								

Work Order ID 166424***166424***

Page 1

Thursday, September 21, 2017 11:32:57 AM

Item ID: 650.8804 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Pilot Handle and Cable Assembly (3G2560V01731)
Start Date: 9/22/2017 Start Qty: 2.00 *?
Required Date: 9/22/2017 Req'd Qty: 2.00 *?
Reference: Cust Item ID:
Customer:

Approvals: Process Plan: CM Date: 17/9/21 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue PO								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- All purchased or subcontracted products	0.00							
120									
QC	Memo <u>S/N - 17014</u>	0.00							
Quality Control	<u>17013</u>								

2 x sp 17-9-252DAS
38
9-20

OCT 18 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Thursday, September 21, 2017 11:32:57 AM

Item ID: 650.8804

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Pilot Handle and Cable Assembly (3G2560V01731)

Start Date: 9/22/2017 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 9/22/2017 **Req'd Qty:** 2.00 ***2***

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID**Tool #****Plan
Code**

**Accept
Qty**

Reject
QtyReject
Number**Insp.
Stamp**

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER :							

Thursday, September 21, 2017 11:32:57 AM

Parent Item: 650.8804

Parent Item Name: Pilot Handle and Cable Assembly (3G2560V01731)

Start Date: 9/22/2017

Required Date: 9/22/2017

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.8804P		Purchased	No			100	Each	0.0000	1	2			

Pilot Handle and Cable Assembly (3G2560V01731)

2x Sp179-25.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
Root Cause				FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO132447**
Customer Purchase Order ID : 4801422398
Page Number : 1 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 09/21/17

Order Date: 09/21/17 9:40:58 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Line Nbr /	Item ID/ Name Item Name	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
------------	----------------------------	--------------------------	------------------	----	---------	-----------------------	------------	--------------------------	-------------------

2	650.5801 (3G2560V01451)	10/10/17	No	FN	2.0000	\$750.0000 Each	0.00%	\$750.0000	\$1,500.00
	Junction Box (3G2560V01451)	10/10/17	0.00%			0.00%			
	* SHIP ORDER AS SOON AS POSSIBLE								
	SHIP AS SOON AS POSSIBLE								

LINE ITEM 20

PLEASE SUPPLY CURRENT DART REVISION

DRAWING EXPONENT C - this is LHD revision Level

Line Item Total: \$1,500.00

0	650.8804	10/10/17	No	FN	2.0000	\$1,000.0000 Each	0.00%	\$1,000.0000	\$2,000.00
	Pilot Handle and Cable Assembly (3G2560V01731)	10/10/17	0.00%			0.00%			

LINE ITEM 100

PLEASE SUPPLY CURRENT DART REVISION

DRAWING EXPONENT A - this is LHD revision Level

Line Item Total: \$2,000.00

GA9-25

Special CAITLIN - **The parts are shipping here under PO37824 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received.
Instructions: FREIGHT INSTRUCTIONS: FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS, GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO - mirko.caputo@agustawestland.com Ph.+39 0331 229 116
Packing included - Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.
-Please use drawing exponent indicated on each line item. Please reference that this is LHD revision Level
-PLEASE SUPPLY CURRENT DART REVISION on each line item
- LINE 2, 10 & 16 REMOVED FROM SO129662 AND ADDED TO THIS NEW SO

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20920

Bill To:

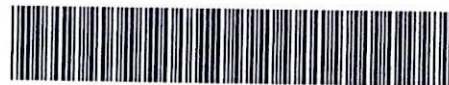
Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7
CUST PO# 4801422398/SO132447

Customer PO	Ship Date	Order Date	Tracking Number
PO37824	9/21/2017	9/21/2017	7273 8316 1998

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5801	PULL CABLE JUNCTION ASSY (3G2560V01451)	A-013, A-015	NE	2	0
650.8804	PILOT HANDLE ASSY (3G2560V01731) ✓	17013 17014	NE	2	0
650.4904	PULL CABLE ASSY (3G2560V01851)	17019 17020	NE	2	0
Sp A-9-25					
Condition: NE - New					



ACI-727383161998

Commercial Invoice ECI

Invoice Number Purpose of Shipment

Export Dt C.I. References
9/21/2017 4801422398/SO132447

Curr	Ult Dest.	Air Waybill Nbr.
USD	CA	727383161998
Pkgs	Bill T/C	Bill D/T/F
1	1985-4949-5	1985-4949-5
OTH		

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba
DART
3030 ENTERPRISE COURT
SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
Pat Smith/Caitlin/Lucie
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Broker

Importer
Pat Smith/Caitlin/Lucie
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Part Nbr:650.4904	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 2.00 lbs
S Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value: 800.00
		400.000000	

desc: INFLATION SYSTEM ACTIVATION CABLE

Part Nbr:650.8804	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 2.00 lbs
S Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value: 2,000.00
		1,000.000000	

desc: PILOT HANDLE AND CABLE ASSY

Part Nbr:650.5801	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 2.00 lbs
S Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value: 1,500.00
		750.000000	

desc: JUNCTION BOX

Total Shipment	6	Total Commodity	4300.00
Weight:		Value:	
These commodities, technology, or software were exported from the		Terms of Sale:	FCA
United States in accordance with the Export Administration Regulations.		Freight:	0.00
Reversion contrary to United States law is prohibited.		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	4,300.00



I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

(X) Producer () Exporter of the certified goods.

Country of Origin (check one):

() United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everette
Name

Logistics supervisor
Title

760-724-5300
Telephone

Jean Everette
Signature

3030 Enterprise Ct., Ste A, Vista, CA 92081
Address

Apical Ind. Inc. dba Dant
Company

760-758-9612
Fax

9-21-17
Date

Comments:

)
)
)

declare all information in this invoice to be true and correct.
Signature of shipper: JEAN EVERETTE 9/21/2017

Jean Everette

AAA-727383161998

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS
APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396
3. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)

FROM

TO

4. IMPORTER NAME AND ADDRESS
Dart Aerospace Ltd.
Pat Smith/Caitlin/Lucie
1270 Aberdeen Street

Hawkesbury, ON, K6A 1K7, CA
TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
JUNCTION BOX	8803.30.0010	B	Yes	No	US
PILOT HANDLE AND CABLE ASSY	8803.30.0010	B	Yes	No	US
INFLATION SYSTEM ACTIVATION CABLE	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

Jean Everett

11c. NAME
JEAN EVERETTE

11e. DATE (DD/MM/YY)
09/21/2017

11f. (Voice)
(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE
LOGISTICS SUPERVISOR
(Facsimile)
(760) 758-9612

Apical Industries, Inc. dba Dart Aerospace

CERTIFICATE OF CONFORMITY

SITA
ORIGINAL

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

Shipping Order No: 20920

Bill To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Ship To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, CANADA K6A 1K7 CUST PO# 4801422398/SO132447					
Customer PO		Ship Date		Order Date			
PO37824		9/21/2017		9/21/2017			
Part No.	Description	Serial Number	Cond	Qty	S/L	Control #	
650.5801	PULL CABLE JUNCTION ASSY (3G2560V01451)	A-013, A-015	NE	2	22	188606-5	
650.8804 ✓	PILOT HANDLE ASSY (3G2560V01731) ✓	17013	NE	✓1	39	190984-1	
650.8804 ✓	PILOT HANDLE ASSY (3G2560V01731) ✓	17014	NE	✓1	40	190985-1	
650.4904	PULL CABLE ASSY (3G2560V01851)	17019	NE	1	47	193980-1	
650.4904	PULL CABLE ASSY (3G2560V01851)	17020	NE	1	48	193981-1	
Condition: NE-New							
This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.							
Signed: <u>Jean E. Smith</u> For and on behalf of Apical Industries, Inc. Quality Assurance		 Inspectors Stamp:					



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

ORDER ACKNOWLEDGEMENT

CUSTOMER	ORDER
Customer Code: CAGUS03 Sold To: Leonardo S.p.a Piazza Monte Grappa 4 00195 Rome Italy Phone: 39 0331 940928 Fax: +39 0331 229730 Ship To: Leonardo Helic. - Vergiate Via Roma 51 21029 Vergiate Italy	Order No : 665 Date: 10/24/17 Ship-To Contact: Pierangelo Marco Armarolli Email: pierangelomarco.armarolli@leonardocompany.com Cust PO No: 4801422398 FOB: Shipping Point Ship Via: See comments below Freight Terms: PrePaid Terms: Net 30 INCO Terms: Ex Works Order Taker: Caitlin Crooks Order Taker Phone: Order Taker Email: ccrooks@dartaero.com

Line No	Due Date	Ship Date	Part	Description/Note	Quantity	Unit	Price	Unit	Extended Price
1 ✓	10/25/17	10/25/17 5000 883	650.5801	Pull Cable Junction Assembly (3G2560V01451) LINE ITEM 20 DRAWING EXPONENT C- this is LHD revision level	2	pcs	\$750.00USD	pcs	\$1,500.00 USD
2 ✓	10/25/17	10/25/17 5000 880	650.8804	Pilot Handle Assembly (3G2560V01731) LINE ITEM 100 DRAWING EXPONENT A- this is LHD revision level	2	pcs	\$1,000.00USD	pcs	\$2,000.00 USD
3	10/25/17	10/25/17 5000 886	650.4904	Inflation System Activation Cable (3G2560V01851) LINE ITEM 160 DRAWING EXPONENT B- this is LHD revision level	2	pcs	\$400.00	pcs	\$800.00
Sub Total									\$4,300.00 USD
Grand Total									\$4,300.00 USD

ORDER NOTES

CAITLIN - **The parts are shipping here under PO37824 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received.
FREIGHT INSTRUCTIONS: FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS, GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO - mirko.caputo@agustawestland.com Ph. +39 0331 229 116

Packing included - Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.

-Please use drawing exponent indicated on each line item. Please reference that this is LHD revision Level

-PLEASE SUPPLY CURRENT DART REVISION on each line item

- LINE 2, 10 & 16 REMOVED FROM SO129662 AND ADDED TO THIS NEW SO

All Airworthy Products Require An FAA 8130-3 And / Or C of C

Latest Revision Provided Unless Otherwise Requested

Ship Order As Soon As Possible

Remit to: DART Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario K6A 1K7 Canada

Tel: 613 632 5200

Fax: 613 632 5246

accounting@dartaero.com

GST/HST 10127 2607

Note: A minimum 15% restocking fee is applicable. Custom items are non-refundable. Full warranty details are available at www.dartaerospace.com

Plex 10/24/17 12:00 PM dart.crooks.caitlin

1. Approving Civil Aviation Authority/Country		Transport Canada	
2.		AUTHORIZED RELEASE CERTIFICATE Form One	
3. Form Tracking Number:		SO665-2-1	
4. Organizations Name and Address:		Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com	
6. Item:	7. Description:	8. Part Number:	9. Quantity:
1	Pilot Handle and Cable Assembly	3G2560V01731 (650.8804)	1
10. Serial/Batch Number:	11. Status/Work:	12. Remarks:	
S/N:17014 S000880	New	EASA.R.006 Kit Emergency Floation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003) 4801422398	

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO665-2-2	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801422398	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Pilot Handle and Cable Assembly	3G2560V01731 (650.8804)	1	S/N:17013 S000880	New	
12. Remarks: EASA.R.006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003)						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature 		13c. Approval Organization Number 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 24/Oct/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						